

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050033-1

SECRET

October 1956

31/10/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLUT #	OC	TOT ISSUE
0956	BALANCE FORWARD YR TO DATE	9 7					7-100410001	089	9,817.05
17106	775200057156	0079 61	7	003204		6002	7-100410001	089	4.14
17106	558350039012	0111 61	7	004819		6002	7-100410001	089	220.00
18106	559650039670	0128 61	7	005274		6002	7-100410001	089	16.00
24106	567500036014	0132 61	7	005436		6002	7-100410001	089	39.07
03106	311119999999	0079 91	7	052733		6002	7-100410001	089	7.04
17106	711119999999	0079 91	7	053336		6002	7-100410001	089	61.20
03106	711119999999	0079 91	7	052732		6002	7-100410001	089	11.40
03106	711119999999	0079 91	7	052754		6002	7-100410001	089	106.20
17106	511119999999	0079 91	7	053027		6002	7-100410001	089	488.13
05106	711119999999	0093 91	7	052982		6002	7-100410001	089	13.56
24106	711119999999	0093 91	7	053486		6002	7-100410001	089	11.03
17106	511119999999	0095 91	7	053383		6002	7-100410001	089	32.80
22106	711119999999	0097 91	7	053514		6002	7-100410001	089	14.00
03106	336101601520	0405 93	7	052797		1710	7-100410001	089	659.56
24106	774302544322	0624 68	7	005373		1710	7-100410001	089	369.11
									11,870.29 *
									11,870.29 **
0956	BALANCE FORWARD YR TO DATE	9 7					7-100410011	089	76.41
									76.41 *
									76.41 **
0956	BALANCE FORWARD YR TO DATE	9 7					7-100430010	089	1,723.81
22106	776904312040	0113 61	7	004810		6002	7-100430010	089	.34
22106	776904312050	0113 61	7	004810		6002	7-100430010	089	.37
22106	776904312100	0113 61	7	004810		6002	7-100430010	089	.49
22106	781254047500	0113 61	7	004810		6002	7-100430010	089	3.12
22106	665050040067	0113 61	7	004810		6002	7-100430010	089	60.90
22106	665050040311	0113 61	7	004810		6002	7-100430010	089	4.86
22106	665050040855	0113 61	7	004810		6002	7-100430010	089	26.50
22106	665051068715	0113 61	7	004810		6002	7-100430010	089	1.25
22106	665051073727	0113 61	7	004810		6002	7-100430010	089	8.16
22106	665051148985	0113 61	7	004810		6002	7-100430010	089	1.36
22106	665051169660	0113 61	7	004810		6002	7-100430010	089	6.10
22106	665051204050	0113 61	7	004810		6002	7-100430010	089	1.20

31/10/56 DESCRIPT REQ # IC VOU # OBL # GL ALLCT # OC TOT ISSUE

25 YEAR RE-REVIEW

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31/10/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
22106	665051269350	0113 61	7	004810		6002	7-100430010	089	1.54
22106	665051489000	0113 61	7	004810		6002	7-100430010	089	5.20
22106	665052378480	0113 61	7	004810		6002	7-100430010	089	8.60
22106	665052999535	0113 61	7	004810		6002	7-100430010	089	11.52
22106	665052999541	0113 61	7	004810		6002	7-100430010	089	8.88
22106	665102017550	0113 61	7	004810		6002	7-100430010	089	1.30
22106	665152999540	0113 61	7	004810		6002	7-100430010	089	1.24
22106	665153038250	0113 61	7	004810		6002	7-100430010	089	.80
22106	665153245500	0113 61	7	004810		6002	7-100430010	089	.65
22106	665153496400	0113 61	7	004810		6002	7-100430010	089	9.35
03106	666404042550	0063 91	7	052727		6002	7-100430010	089	11.61
03106	666404251000	0063 91	7	052727		6002	7-100430010	089	1.92
03106	666404373000	0063 91	7	052727		6002	7-100430010	089	10.23
03106	666404269000	0063 91	7	052727		6002	7-100430010	089	7.40
03106	666404459250	0063 91	7	052727		6002	7-100430010	089	2.87
03106	711119999999	0063 91	7	052727		6002	7-100430010	089	4.06
									1,925.63 *
									1,925.63 **
05106	665050040067	0101 61	7	004495		6002	7-100450010	089	24.36
05106	665050040703	0101 61	7	004495		6002	7-100450010	089	14.04
05106	665051139295	0101 61	7	004495		6002	7-100450010	089	16.20
05106	665051153203	0101 61	7	004495		6002	7-100450010	089	10.28
05106	665051204050	0101 61	7	004495		6002	7-100450010	089	1.80
05106	665051323030	0101 61	7	004495		6002	7-100450010	089	.92
05106	665051384975	0101 61	7	004495		6002	7-100450010	089	7.20
05106	665051538774	0101 61	7	004495		6002	7-100450010	089	.30
05106	665051538818	0101 61	7	004495		6002	7-100450010	089	1.92
05106	665051538848	0101 61	7	004495		6002	7-100450010	089	3.24
05106	665051596625	0101 61	7	004495		6002	7-100450010	089	9.84
05106	665051609840	0101 61	7	004495		6002	7-100450010	089	2.88
05106	665052617241	0101 61	7	004495		6002	7-100450010	089	1.68
05106	665052617248	0101 61	7	004495		6002	7-100450010	089	6.48
05106	665052998276	0101 61	7	004495		6002	7-100450010	089	73.68
05106	665052998670	0101 61	7	004495		6002	7-100450010	089	48.00

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31/10/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
05106	665102017550	0101 61	7	004495		6002	7-100450010	089	1.56
05106	665102017585	0101 61	7	004495		6002	7-100450010	089	1.62
									226.00 *
									226.00 **
0956	BALANCE FORWARD YR TO DATE	9 7					7-100450011	089	6,205.33
05106	351300052656	0069 91	7	035156		6002	7-100450011	089	160.00
									6,365.33 *
									6,365.33 **
0956	BALANCE FORWARD YR TO DATE	9 7					7-100450012	089	63,767.02
18106	110050020584	0114 61	7	004809		6002	7-100450012	089	559.73
24106	665150040879	0118 61	7	004993		6002	7-100450012	089	37.80
24106	665153859840	0118 61	7	004993		6002	7-100450012	089	4.08
17106	353400050359	0119 61	7	004992		6002	7-100450012	089	51.05
24106	775300054500	0124 61	7	005178		6002	7-100450012	089	6.50
24106	775300055882	0124 61	7	005178		6002	7-100450012	089	5.00
24106	775302237957	0124 61	7	005178		6002	7-100450012	089	2.76
24106	775302866931	0124 61	7	005178		6002	7-100450012	089	.70
24106	775202306421	0124 61	7	005178		6002	7-100450012	089	.48
24106	775202398166	0124 61	7	005178		6002	7-100450012	089	.20
24106	113052087380	0127 61	7	005220		6002	7-100450012	089	300.00
25106	775200050351	0135 61	7	005461		6002	7-100450012	089	64.50
17106	558400038940	0008 91	7	053056		6002	7-100450012	089	71.40
05106	784402385124	0038 91	7	052663		6002	7-100450012	089	13.50
05106	784402385125	0038 91	7	052663		6002	7-100450012	089	13.30
05106	445209990057	0053 91	7	085059		6002	7-100450012	089	2,600.00
09106	566251966578	0066 91	7	035168		6002	7-100450012	089	16.86
09106	511119999999	0098 91	7	053172		6002	7-100450012	089	19.65
18106	511119999999	0098 91	7	053354		6002	7-100450012	089	57.37
22106	611119999999	0101 91	7	053611		6002	7-100450012	089	75.48
22106	611119999999	0101 91	7	053622		6002	7-100450012	089	34.56
22106	611119999999	0101 91	7	053652		6002	7-100450012	089	36.96
									67,739.10 *
									67,739.10 **
0956	BALANCE FORWARD YR TO DATE	9 7					7-100450013	089	293.37

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31/10/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	QC	TOT	ISSUE
05106	775200055187	0103 61	7	004280		6002	7-100450013 089		32.50	
05106	351200051303	0103 61	7	004280		6002	7-100450013 089		8.76	
17106	784602483779	0103 61	7	004280		6002	7-100450013 089			CR
05106	784602483779	0103 61	7	004280		6002	7-100450013 089			
17106	784602483779	0103 61	7	004280		6002	7-100450013 089		91.50	
05106	784402385124	0103 61	7	004280		6002	7-100450013 089		1.25	
05106	784402385128	0103 61	7	004280		6002	7-100450013 089		1.25	
05106	784600055227	0103 61	7	004280		6002	7-100450013 089		28.63	
05106	784652484088	0103 61	7	004280		6002	7-100450013 089		17.20	
05106	784652548804	0103 61	7	004280		6002	7-100450013 089		3.40	
17106	366506702518	0104 61	7	004279		6002	7-100450013 089		930.60	
10106	561351201020	0104 61	7	004279		6002	7-100450013 089		4.82	
10106	562301631855	0104 61	7	004279		6002	7-100450013 089		1.26	
10106	562400036717	0104 61	7	004279		6002	7-100450013 089		2.90	
10106	562401964460	0104 61	7	004279		6002	7-100450013 089		6.00	
10106	562402552159	0104 61	7	004279		6002	7-100450013 089		7.80	
10106	562500030635	0104 61	7	004279		6002	7-100450013 089		4.60	
10106	567202405660	0104 61	7	004279		6002	7-100450013 089		397.00	
10106	567500030285	0104 61	7	004279		6002	7-100450013 089		7.89	
10106	567502461041	0104 61	7	004279		6002	7-100450013 089		9.50	
10106	567600030616	0104 61	7	004279		6002	7-100450013 089		25.00	
10106	567602249714	0104 61	7	004279		6002	7-100450013 089		24.26	
10106	567602249714	0104 61	7	004279		6002	7-100450013 089		8.09	
10106	567602480881	0104 61	7	004279		6002	7-100450013 089		15.76	
03106	110056707675	0105 61	7	004278		6002	7-100450013 089		271.20	
03106	110957160934	0105 61	7	004278		6002	7-100450013 089		28.62	
03106	110050021198	0105 61	7	004278		6002	7-100450013 089		300.60	
17106	558350038929	0107 61	7	004276		6002	7-100450013 089		22.10	
24106	558350039856	0107 61	7	004276		6002	7-100450013 089		292.00	
17106	561450035537	0107 61	7	004276		6002	7-100450013 089		11.50	
08106	366750055332	0108 61	7	004658		6002	7-100450013 089		372.00	
18106	110950020572	0115 61	7	004808		6002	7-100450013 089		49.50	
18106	110050020584	0115 61	7	004808		6002	7-100450013 089		699.66	
05106	775102330546	0059 51	7	002459		6002	7-100450013 089		.39	
									3,970.91	*
									3,970.91	**
									92,280.40	*

31/10/56 DESCRIPT REQ # IC VOU # OBL # GL ALLOT # QC TOT ISSUE

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DATE	VOL#	DESCRIP	PO#	IC	ALLOT	GL	COST	CUR	57
		AQUATONE			100410001	6001	75,782.66	*	
					100410001	6002	10,472.51	*	
					100410001	6290	143.14	CR*	
							86,112.03	**	
					100410011	6002	76.41	*	
							76.41	**	25X1
					100430010	6001	21,908.29	*	
					100430010	6002	1,925.63	*	
							23,833.92	**	
		AQUATONE			100450001	6001		CR*	
								CR**	
					100450006	6001	6,000.38	*	25X1
							6,000.38	**	
					100450008	6001	91,069.03	*	
							91,069.03	**	
					100450010	6002	226.00	*	
							226.00	**	
					100450011	6001	459,271.67	*	
					100450011	6002	6,365.33	*	
							465,637.00	**	
					100450012	6001	149,758.57	*	
					100450012	6002	67,739.10	*	
							217,497.67	**	
					100450013	6001	49,317.14	*	
					100450013	6002	3,970.91	*	
							53,288.05	**	

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